

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030029-3

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

648

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, D.C. Payee's Account No.

To
(Payee)

PAID BY

ENCL #2

SAPC 13683

COPY 1 OF 2

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs FOIAb3a FOIAb3b					
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date 2-26-57

*Payee

not required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee
(Sign original only)

Title

Services Other Than Personal

CONTINUATION SHEET

MEMORANDUM

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 648

(Department, bureau, or establishment)


No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 2/1/57 thru 2/10/57				FOIAb3a	
		<u>Research & Development</u>		<u>Production</u>			<u>Total</u>
<u>Labor</u>		Week Ending February 10, 1957					
		Adjustment for error on Vou.No. 604					
		Total Labor				FOIAb3a	
						FOIAb3a	
<u>Overhead</u>		computed for Communications Division at interim rates as follows:					
		Research & Development - [REDACTED]					
		Production - [REDACTED]					
						FOIAb3a	
<u>Other Costs</u>		- period 2/1-2/10/57					
		per schedule attached sheet no. 2					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				FOIAb3a	

**Public Voucher for Purchases and
Services Other Than Personal**

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 648
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>CHECK NO</u> 3978	<u>P. O. NO</u> 78405	<u>PAYEE</u>  FOIAb3a				FOIAb3a \$ 